

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 8	
2. Amendment/Modification No.  P00038		3. Effective Date  2007MAY22		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHLC WILLIE EVANS (586)574-6979 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JE EMAIL: WILLIE.EVANS2@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000  SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GENERAL DYNAMICS LAND SYSTEMS 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>			
				<input checked="" type="checkbox"/>			
Code 7W356 Facility Code				10A. Modification Of Contract/Order No. DAAE07-02-C-0004			
				10B. Dated (See Item 13) 2002MAY06			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  
☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)** Payment will be made by Electronic Funds Transfer  
ACRN: AZ NET INCREASE: \$67,786.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**  
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: G

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: mutual agreement	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**  
  
SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JOHN REGENHARDT JOHN.REGENHARDT@US.ARMY.MIL (586)574-6973	
15B. Contractor/Offoror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2007MAY22

NSN 7540-01-152-8070  
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-02-C-0004 <b>MOD/AMD</b> P00038	<b>Page</b> 2 <b>of</b> 8
<b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS LAND SYSTEMS		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification, P00038, is issued as follows:

Previous Contract Amount:        \$5,627,537.21  
Amount of this action:            \$    67,786.00  
Current Contract Total:          \$5,695,323.21

2. This modification exercises option H.17 to add 460 manhours under a new CLIN 0005 for production planning for the M1A1 RESET 36 Program. CLIN 0005 is established with the following:

Level of Effort:                    460 hours  
Estimated Cost:                   \$62,445.00  
Fixed Fee:                         \$ 5,341.00  
Total Est. Amount:               \$67,786.00  
Period of Performance: Through 31 December 07.

3. The period of performance of CLINs 0001 and 0004 are extended through 31 Dec 07. The deadline referenced in Option H.17 is extended through 30 Nov 07.

4. As a result of this action the following pages are attached and made a part of this contract:

Section	Description
B	Page substitution to reflect increased Level of Effort
B	Pages adds CLIN 0005 & 0005AA
G	Page added for accounting data
H	Page substitution added to revised option hours

5. The hours available for option are decreased by 460.00 from 7,476.00 to 7,016.00.

6. As a result of this modification P00038, the contract amount is increased by \$67,786.00 from \$5,627,537.21 to \$5,695,323.21.

7. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0035 \*\*\*

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>MAPII</u></p> <p>NOUN: MFG ANALYSIS &amp; PLNG IAW SEC C SECURITY CLASS: Unclassified</p> <p>Period of performance: Contract award through 31 DEC 2007</p> <p>Level of Effort: 37,743.00 hours.</p> <p>Estimated Cost: \$ 4,432,355.00 Fixed Fee: \$ 373,483.00 Total Estimated Cost: \$ 4,805,838.00</p> <p>(End of narrative B011)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		\$ ** N/A **

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<div>SERVICES LINE ITEM</div> <div>NOUN: MAPII</div> <div>SECURITY CLASS: Unclassified</div> <div>Period of Performance: through 31 DEC 2007.</div> <div>(End of narrative B002)</div>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	<div>SERVICES LINE ITEM</div> <div>NOUN: PROD PLNG FOR M1A1 RESET 36</div> <div>SECURITY CLASS: Unclassified</div> <div>Period of Performance: through 31 DEC 2007</div> <div>Level of Effort: 460.00 hours</div> <div>Estimated Cost: \$62,445.00</div> <div>Fixed Fee: \$ 5,341.00</div> <div>Total Estimated Costs: \$67,786.00</div> <div>(End of narrative B001)</div>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	<div>36/204 OVERHAUL PROGRAM</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: M1A1 AIM -36 FLAT FILE ADJ PRON: EH7CR232EH PRON AMD: 01 ACRN: AZ AMS CD: 137010NC000</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 07-DEC-2007</div> <div>\$ 67,786.00</div>				\$ 67,786.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0005AA	EH7CR232EH 137010NC000 B17LIX137NMC	AZ	2 7LIRNG	\$ 0.00	\$ 67,786.00	\$ 67,786.00
				NET CHANGE	\$ 67,786.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AZ	21 72020000076D8030P1370102577 S20113	W56HZV	\$ 67,786.00
				NET CHANGE \$ 67,786.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 5,627,537.21	\$ 67,786.00	\$ 5,695,323.21

ACRN	EDI ACCOUNTING CLASSIFICATION
AZ 21 070720200000 S20113 76D8030137010NC0002577	7LIRNGS20113 W56HZV

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-02-C-0004 <b>MOD/AMD</b> P00038	<b>Page</b> 8 <b>of</b> 8
<b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS LAND SYSTEMS		

SECTION H - SPECIAL CONTRACT REQUIREMENTS  
H.15                    Data Rights- Operation Sheets/ Checks Sheets

                  The GDLS Manufacturing Operations and Check Sheets (technical data subject to DFARS Clause 252.227-7-13) updated under this contract are not a deliverable, and the Government expressly waives any government rights under DFARS Clause 252.227-7013,"Right in Technical Data- Noncommercial Items"(Nov 1995).

H.16            Option One

The Government has the unilateral right to add up to 7,419.50 manhours to the contract at an estimated cost of \$120.5 per man hour and a fixed fee of \$10.31 per man hour. The Government may exercise this option at any time on or before 31 December 2004; may exercise the option in more than one increment; and may add the additional hours to an existing CLIN or to a new CLIN.

H.17            Option Two.

The Government has the unilateral right to add up to 7,936.00 manhours to the contract at an estimated cost of \$135.75 per man hour and a fixed fee of \$11.61 per manhour.The Government may exercise this option at anytime on or before 30 Nov 2007; may exercise the option in more than one increment; and may add the additional hours to an existing CLIN or to a new CLIN.

Upon exercise of this option, the Government has the unilateral right to extend the period of performance through 31 Dec 2007.

H.18    Subcontracting Plan

The contractor's Small Business and Small Disadvantaged Business Subcontracting Plan(m1013) dated 4 May 01 is incorporated by reference.

\*\*\* END OF NARRATIVE H 0001 \*\*\*